WOFL.

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

INVOICE

		Invoice #	4064014-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/30/12

ALCONOMINE TO THE PARTY OF THE	Order #	Alt Order #	Deal #	Order Flight
	WOFL	Account Executive Anthony Castaneda	FSS Philadelphia	National
	Station	Account Executive	Sales Office	Sales Region

Broadcast Cash

Billing Calendar Billing Type

Special Handling

BARACK OBAMA FOR F

4064014

09/04/12 - 10/05/12

IDB #	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	

Agency Ref	Advertiser Ref

Line	Line Channel Description Time	Day	Date	Length	Length Air Time	Ad-iD	Rate Reconciliation R	Ref#
_	WOFL Good Day 5a 5-530A							
		09/24/	12 to 09/30/12	4 ×	TWTF			ľ
	WOF	ηL	Tu 09/25/12	l	5:21 AM	ОҒА12А113Н	\$225.00	N -
		Μ	09/26/12		5:12 AM	OFA12Z128H	\$225.00	(
	WOL	¥.	09/27/12	30	5:22 AM	OFA12Z128H	\$225.00	· ·
	WOFL	u_	09/28/12		5:13 AM	ОFA12Z128Н	\$225.00	4
7	WOFL Good Day 5a 530-6A							
	CANDIDALE DISCOUNT	./42/60	12 to 09/30/12	4×	TWTF-			
	IBOW	n_	Tu 09/25/12	:30	5:38 AM	OFA12A113H	\$225.00	← •
		M	09/26/12	30	5:57 AM	ОFA12Z128Н	\$225.00	4 (
		£	09/27/12	30	5:39 AM	ОFA12Р13ОН	\$225.00	
	MOFL	L	09/28/12	30	5:52 AM	ОFA12Р13ОН	\$225.00	3
က	WOFL Good Day 6a 630-7A							
	CANDIDATE DISCOUNT							
		09/24/	12 to 09/30/12		-TWTF			ď
	WOFL	T	09/25/12		6:58 AM	OFA12A113H	\$315.00	٧,
	MOEI	Α	09/26/12	30	7:00 AM	OFA12Z128H	\$315.00	-
		두	09/27/12		6:47 AM	ОFA12Z128Н	\$315.00	η,
	WOFL	u.	F 09/28/12		6:40 AM	ОҒА122128Н	\$315.00	etr
4	WOFL Good Day 7a 7-730A							
	CANDIDATE DISCOUNT							
		09/24/	12 to 09/30/12	4×	-TWTF			
	WOE	Ţn	09/25/12		7:25 AM	ОFA12A113Н	\$585.00	,- c
	WOE	Μ	09/26/12		7:29 AM	OFA122128H	\$585.00	V •
	IJOM	ᄔ	09/27/12		7:28 AM	OFA12P130H	\$585.00	4 (
	WOFL	L.	F 09/28/12		7:22 AM	ОҒА12Р13ОН	\$585.00	**)
ю	WOFL Good Day 7a 730-8A CANDIDATE DISCOUNT							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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		Invoice #	4064014-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/30/12

		A STATE OF THE PARTY OF THE PAR	
Station	WOFL	Order#	40640
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARA
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/04/

Order #	4064014
Alt Order #	BARACK OBAMA FOR F
Deal#	
Order Flight	09/04/12 - 10/05/12
1DB #	TV12856
Advertiser Code	95

101	Product Code		Special Handling
98	Advertiser Code	Cash	Billing Type
2	IDB#	Broadcast	Billing Calendar

Agency Ref	
Advertiser Ref	**************************************

_Ei	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation R.	Ref#
ις.	WOFL Good Day 7a CANDIDATE DISCOUNT	730-8A							
			09/24/12 to 09	to 09/30/12	2x	TWTF			
	WOFL		ηL	09/25/12	:30	7:59 AM	ОҒА12А113Н	\$585.00	₹~ (
	WOFL		≯	09/26/12	30	7:51 AM	ОҒА12Z128Н	\$585.00	7
ဖ	WOFL Good Day 8a CANDIDATE DISCOUNT	8-830A							
			09/24/12	09/24/12 to 09/30/12	ĕ	TWTF			
	WOFL		J.	09/25/12	:30	8:23 AM	ОҒА12А113Н	\$495.00	7
	WOFL		≯	09/26/12	30	8:26 AM	ОҒА122128Н	\$495.00	က
	WOFL		u.	09/28/12	30	8:13 AM	ОFA12Z128Н	\$495.00	V
7	WOFL Good Day 8a	830-9A							
	CANDIDATE DISCOUNT								
			09/24/12	to 09/30/12	×	-TWTF			
	WOFL		Th 09/	09/27/12	:30	8:52 AM	ОҒА12Z128Н	\$495.00	
œ	WOFL Good Day 9a	9-930A							
	CANDIDATE DISCOUNT								
			09/24/12	09/24/12 to 09/30/12	4×	TWTF			
	WOFL		Tu	09/25/12	:30	9:23 AM	ОFA12A113Н	\$250.00	7
	WOFL		≯	09/26/12	30	9:29 AM	ОFA122128Н	\$250.00	ო
	WOFL		노	09/27/12	:30	9:21 AM	OFA12P130H	\$250.00	*
	WOFL		щ	09/28/12	:30	9:09 AM	ОFA12Р13ОН	\$250.00	4
6	WOFL Good Day 9a	930-10A							
	CANDIDATE DISCOUNT								
			09/24/12	09/24/12 to 09/30/12	4x	-TWTF			
	WOFL		ηL	09/25/12	:30	9:54 AM	ОҒА12А113Н	\$250.00	ო
	WOFL		≯	09/26/12	30	9:54 AM	ОҒА122128Н	\$250.00	4
	WOFL		무	09/27/12	30	9:43 AM	ОҒА122128Н	\$250.00	£ (
	WOFL		ĬŢ.	09/28/12	30	9:56 AM	0FA12Z128Н	\$250.00	N
9	WOFL Good Day 430a	430a-5a							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Billing: (407) 644-3535

12315 Collection Center Drive Chicago, IL. 60693 Main: (407) 644-3535 WOFL

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

INVOICE

	Invoice #	4064014-1
Obama for America	Invoice Date	09/30/12
95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 - 09/30/12

Advertiser Product Estimate Number

Station	WOFL	Order #	4
Account Executive	Account Executive Anthony Castaneda	Alt Order #	9
Sales Office	FSS Philadelphia	Deal #	<u> </u>
Sales Region	National	Order Flight	ő

Order #	4064014
Alt Order #	BARACK OBAMA FOR
Deal#	
Order Flight	09/04/12 - 10/05/12

TV12856

101 95

1DB #	Advertiser Code	Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

	(ef	
Agency Ref	Advertiser Ref	

Rof#				. 2	4	· (1))		-			۲	- ~	1 4	- er)		-	۰ ،	1 (*)) 4	r		2	ლ 4
Rate Reconciliation			\$30.00	\$30.00	\$30,00	\$30,00			\$225.00			\$180.00	\$180.00	\$180.00	\$180.00			\$205.00	\$205.00	\$205.00	\$205.00			\$205.00	\$205.00 \$205.00
Ad-ID			OFA12A113H	OFA12Z128H	ОҒА12Р13ОН	OFA12P130H			ОFA12Z128Н			OFA12A113H	OFA122128H	ОFA12Р13ОН	OFA12P130H			OFA12A113H	ОFA12Z128Н	OFA12Z128H	ОҒА122128Н			OFA12A113H	ОҒА12Z128Н ОҒА12Р13ОН
Lenath Air Time		TWTF	4:52 AM	4:56 AM	4:55 AM	4:40 AM		S : : : : : : : : : : : : : : : : : : :	10:59 AM		-TWTF	10:57 AM	10:38 AM	10:59 AM	10:28 AM		-TWTF	12:58 PM	12:52 PM	12:44 PM	12:20 PM		-TWTF	1:25 PM	1:39 PM 1:17 PM
Lenath	•	4×	:30	30	တ္တ	30		×	:30		4 ×	:30	30	30	90		4 ×	:30	30	90	98		4×	:30	8 8 8
Date		09/24/12 to 09/30/12	09/25/12	09/26/12	09/27/12	09/28/12		09/24/12 to 09/30/12	09/30/12		to 09/30/12	09/25/12	09/26/12	09/27/12	09/28/12		to 09/30/12	09/25/12	09/26/12	09/27/12	09/28/12		to 09/30/12	09/25/12	09/26/12 09/27/12
Day		09/24/12	1n	≥	두	LL		09/24/12	Su		09/24/12 to	Τu	8	드	ட		09/24/12	Tu	>	F	LL.		09/24/12 to	n :	≱Ļ
Time	A Communication of the second						10a-11a			10a-11a						12p-1p						1p-2p			
Line Channel Description	IMMEDIATELY PREEMPTIBLE						WOFL Fox News Sunday CANDIDATE DISCOUNT			WOFL M-F 10a-11a CANDIDATE DISCOUNT						WOFL JUDGE MATHIS CANDIDATE DISCOUNT						WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT			
Chann	IMMEDI/		WOF	WOFL	WOL	WOFL	WOFL CANDID	j	WOFL	WOFL CANDID		WOFL	WOFL	WOFL	Ž Š Š	WOFL CANDIDA		WOFL	WOFL	NOT.	Z ČFL	WOFL CANDIDA	i	YOY.	WOFL
Cin.									;	12						13						4			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

WOFL

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

OICE
Ž N

		Invoice #	4064014-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/30/12

Station	WOFL	Order #	406
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BA
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	60
The state of the s			

 Order #	4064014
Alt Order #	BARACK OBAMA FOR F
Deal#	
Order Flight	09/04/12 - 10/05/12

TV12856

5 35

#801		Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

Advertiser Ref	Agency Ref	
	tise	

Eij	Line Channel Description	Time	Day	Date	Length	Length Air Time	QI-pV	Reconciliation Ref#	**
14	WOFL JUDGE JOE BROWN	1p-2p							
	CANDIDATE DISCOUNT		tı	00/08/40	Ċ	4:47 D84	1001001	00 3000	•
;		,		73 /07/60	5		OFALKF130F	00.007¢	_
3	WOFL PEOPLE COURT CANDIDATE DISCOUNT	2p-3p							
			09/24/12	09/24/12 to 09/30/12	4×	-TWTF			
	WOFL		Tu	09/25/12	:30	2:34 PM	ОFA12A113H	\$270.00	
	WOFL		>	09/26/12		2:13 PM	OFA12Z128H		7
	WOFL		드	09/27/12	30	2:16 PM	ОFA122128Н	\$270.00	e
	WOFL		ட	09/28/12		2:14 PM	ОҒА122128Н		4
16	WOFL DR PHIL CANDIDATE DISCOUNT	3p-4p							
			09/24/12	to 09/30/12	4×	TWT-			
	WOFL		Tu	Tu 09/25/12	:30	3:55 PM	OFA12A113H	\$430.00	
	WOFL		×	09/26/12	.30	2:59 PM	ОFA122128Н		2
	WOFL		ᄔ	09/27/12	30	3:00 PM	ОFA12Р13ОН		100
	WOFL		u.	09/28/12	30	3:47 PM	ОFA12Р13ОН	\$430.00	4
11	WOFL JUBGE JUDY CANDIDATE DISCOUNT	4p-5p							
			09/24/12	09/24/12 to 09/30/12	æ	-TWTF			
	WOFL		μ	09/25/12	:30	4:14 PM	OFA12A113H	\$450.00	 -
	WOFL		₽	09/25/12	30	4:54 PM	OFA12A113H		ၑ
	WOFL		≯	09/26/12	:30	4:17 PM	ОFA12Z128Н		2
	WOFL		≥	09/26/12	8	4:50 PM	OFA12Z128H		7
	WOFL		두	09/27/12	330	4:18 PM	OFA12Z128H		5
	WOF		두	09/27/12	8	4:42 PM	ОҒА12Р13ОН	\$450.00	3
	NOFL 1011		ட	09/28/12	:30	4:20 PM	0FA12Z128н		8
			ட	09/28/12	8	4:55 PM	ОFA12Р13ОН		4
2	WOFL TMZ CANDIDATE DISCOUNT	630p-7p							

--TWTF-ŏ 09/24/12 to 09/30/12

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

4064014-1

Invoice #

Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell

Washington, DC 20007 Suite 800

INVOICE

Advertiser	Obama for America	Invoice Date	08/30/
	шин.		
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	Septe
2000			10,00
Estimate Number 1536	1536	Invoice Period	08/7/

7/12 - 09/30/12 ember 2012

			The state of the s
Station	I-IOM	Order #	4064014
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Salas Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/04/12 - 10/05/12
•			

Advertiser Code 95	ie 101	AMPLIANT CONTRACT CON
Advertiser Code	Product Code	

TV12856

1DB#

Broadcast Cash

Billing Calendar Billing Type Special Handling

Agency Ref	Advertiser Ref

Line	e Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref#
18		630p-7p							4
	WOFL WOFL		2 L	09/25/12 09/28/12	30	6:42 PM 6:30 PM	ОFA12A113H ОFA12Z128H	\$450.00 \$450.00	- 01
19	Ü	5-530P	04,40,00	01/06/00 04 04/07/00	Ą	- TWT F			
	WOFL		Tu W	09/25/12 09/26/12	30 08	5:14 PM 5:24 PM	ОFA12A113H ОFA12Z128H	\$630.00 \$630.00	m М х
	WOFL WOFL		: £ L	09/27/12 09/28/12	00 00 00 00 00 00 00 00 00 00 00 00 00	5:15 PM 5:28 PM	ОFA12Z128Н ОFA12Z128Н	\$630.00 \$630.00	1 ~
20	_	530-6P	09/24/12	09/24/12 to 09/30/12	š	-TWTF			-
	WOFL WOFL WOFL		>+ Lu	09/26/12 09/27/12 09/28/12	8 8 8	5:51 PM 5:57 PM 5:38 PM	ОFA12Z128Н ОFA12P13ОН ОFA12P13ОН	\$630.00 \$630.00 \$630.00	- m N
77	O	6p-630p	09/24/12	09/24/12 to 09/30/12	2X	-TWTF			
	WOFL WOFL		n T H	09/25/12 09/27/12	30	6:17 PM 6:18 PM	OFA12A113H OFA12Z128H	\$630.00 \$630.00	cı –
24	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P	09/24/12	09/24/12 to 09/30/12	** **	-TWTF			
	WOFL WOFL WOFL WOFL		T > L = A	09/25/12 09/26/12 09/27/12 09/28/12	8 8 8 8	10:13 PM 10:22 PM 10:30 PM 10:14 PM	OFA12A113H OFA122128H OFA12Z128H OFA12P130H	\$1,170.00 \$1,170.00 \$1,170.00 \$1,170.00	これ!3
25		1030-11P							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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	Invoice #	4064014-1
Dbama for America	Invoice Date	09/30/12
1536-OBAMA FOR AMERICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12
1414	Obama for America 95-101-1536-OBAMA FOR AMERICA 1536	

Order # Alt Order # Deal #	
Order Flight	ht 09/04/12 - 10/05/12

WOFL

Station

Account Executive	Account Executive Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Flight

Billing Calendar	Broadcast	IDB #
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

TV12856

95 101

	LAMINATE PARTY AND
Agency Ref	Advertiser Ref

Ref#		7	m t	- *	4			~ ς	V *	4 6)						-			4		c	v —
Rate Reconciliation		\$1,170.00	\$1,170.00	\$1,170.00	\$1,170.00			\$855.00	\$855.00	\$855.00	\$855.UC			\$540.00			\$270.00			\$2,520.00			\$5,300.00 \$6,300.00
Ad-ID		OFA12A113H	OFA12Z1Z8H	ОҒА12Р130Н	0FA12Z128Н		The state of the s	OFA12A113H	ОҒА12Z128Н	0FA12Z128Н	ОFA12Р13ОН			ОFA12Z128Н		The state of the s	ОҒА12Р13ОН			ОFA12A113Н			OFA12Z128H OFA12Z128H
Length Air Time		10:56 PM	10:44 PM	10:56 PM	10:53 PM		TWTF	11:25 PM	11:22 PM	11:22 PM	11:25 PM		-S	12:04 AM		-8	1:14 AM		# L	8:00 PM		M	7:59 PM 9:43 PM
Length	4 _X	30	3 6	.30	:30		4×	:30	င္လ	:30	30		×	:30		×	:30		,×	:30		ζ,	ଚ୍ଚ ଚ
Date	n 09/30/12	09/25/12	W 09/26/12	09/27/12	09/28/12		to 09/30/12	Tu 09/25/12	09/26/12	09/27/12	09/28/12		09/24/12 to 09/30/12	09/29/12		to 09/30/12	Sa 09/29/12		to 09/30/12	Tu 09/25/12		to 09/30/12	W 09/26/12 W 09/26/12
Day	109/24/12	7.77	2 >	무	ഥ		09/24/12 t	구	≯	£	ᄔ		09/24/121	Sa		09/24/12	Sa		09/24/12	Tu		09/24/12	∧ ∧
Time	Antista de la Caracteria de la Caracteri					11p-1130p						1030p-1a			12a-1a			gp-9p			8p-10p		
Line Channel Description T	CANDIDATE DISCOUNT					WOFL Fox 35 News 11p	E DISCOON I					WOFL Off Time Late News Sa CANDIDATE DISCOUNT				CANDIDATE DISCOUNT		WOFL RAISING HOPE/BEN & KATE CANDIDATE DISCOUNT			WOFL X FACTOR 8 CANDIDATE DISCOUNT		
Channel	CANDIDAT	i (700	MOE!	WOFL	WOFL	CANDIDA	WOF	WOF	WOF	WOFL	WOFL CANDIDAT		WOFL	WOFL	CANDIDA	WOFL	WOFL		WOFL	WOFL CANDIDAT		WOFL WOFL
Line						56						27			28			33			32		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4064014-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/30/12
Tarabase and the second			

Station	WOFL	Order #	406
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BAF
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	0/60

 Order #	4064014
Alt Order #	BARACK OBAMA FOR F
Deal#	
Order Flight	09/04/12 - 10/05/12
IDB#	TV12856
Advertiser Code	95
 Product Code	101
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

	ef
Agency Ref	Advertiser Ref

Line	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-1D	Rate Reconciliation Ref #	#
33	WOFL X FACTOR CANDIDATE DISCOUNT	d6-d8							
			09/24/12	to 09/30/12	ζ				
	WOFL		Th	09/27/12	30	8:00 PM	0FA12Р13ОН	\$6,300.00	2 .
34	WOFL GLEE CANDIDATE DISCOUNT	9p-10p	=	7117160	05	6.44 PIV	OFA122128H	\$6,300.00 \$6,500.00	
	Į.		09/24/12	09/24/12 to 09/30/12	×,	T			
35	WOFL Big 12 RS Prime Game	7-11p	Ē	09/27/12	90	9:25 PM	ОFA12Р13ОН	\$4,500.00	~
	CANDIDATE DISCOUNT		09/24/121	0 09/30/12	×	-8			
	WOFL		Sa	Sa 09/29/12	:30	7:44 PM	ОFA12Р13ОН	\$3,150.00	-
36	WOFL MLB Game Non Home CANDIDATE DISCOUNT	Various							
			09/24/121	o 09/30/12	×	-S			
	WOFL		Sa	Sa 09/29/12	:30	4:06 PM	ОҒА12Р13ОН	\$585.00	1
37	WOFL NFL RS Pre Game Non Home CANDIDATE DISCOUNT	Various							
			09/24/121	09/24/12 to 09/30/12	×	S			
			Su	09/30/12	:30	11:58 AM	ОҒА12Р13ОН	\$1,350.00	-
ထ	WOFL NFL RS Game Non Home CANDIDATE DISCOUNT	Various							
			09/24/12 t	09/24/12 to 09/30/12	X	S			
			Su Su	09/30/12 09/30/12	9 9 9 9	1:01 PM 1:34 PM	ОFA12Z128Н ОFA12P13ОН	\$7,200.00 \$7,200.00	2 +-
22	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10p-11p							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

--WTF--

09/24/12 to 09/30/12



WOFL

12315 Collection Center Drive Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

		Invoice #	4064014-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Fetimate Number 1536	1536	Invoice Period	08/27/12 - 09/30/12

Station	WOFL	Order #	4064014
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/05/12
1			

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Fact I I		
IDB # Advertiser Code Product Code	Agency Ref	

Agency Ref	Advertiser Ref

Ref#	-		-		****	
Rate Reconciliation	\$1,170.00		\$4,500.00		\$585.00	
Ad-ID	10:14 РМ ОҒА12Р130н		ОFA12Z128Н		ОFA122128Н	
Length Air Time	10:14 PM	1 1 1 1 1 1 1 1 1 1	L	, S	7:32 PM	
Length	:30	,×		×	:30	
Date	09/27/12 :30	12 to 09/30/12 1x	09/27/12 :30	12 to 09/30/12 1x	09/29/12 :30	
Day	£	09/24/12 to	Th Th	09/24/	Sa 0	102
Time	10p-11p	9p-10p		330p		Aired Spots
Line Channel Description	WOFL Fox 35 10p News CANDIDATE DISCOUNT WOFL	WOFL GLEE CANDIDATE DISCOUNT		WOFL MLB Game Non Home SANDIDATE DISCOUNT		
Channel	WOFL ANDIDAT WOFL	WOFL ANDIDAT	WOFL	WOFL I	WOFL	
Line	55	57		88		

Payment Terms 30 Days

\$83,108.75

\$97,775.00 \$14,666.25

Gross Total

Agency Commission Net Amount Due We warrant that the actual broadcast information shown on this invoice was taken from the program log.